

**EXHIBIT A**



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 3662 8/05/08  <b>Packing Slip</b> see below (1/2)			
Bill to: GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:      14W9000R PuOrdNo.:    see below (3) Date.....:    see below (4)  SupplNo.:     140323879 CstmrNo.:    38230000 Ord. by.: Customer: Our ref.:       Carrie Isaac  Shipper.:      RDCM CEVA FOR GM ONLY T.o.Dly.:       COLLECT FOB ORIGIN Weight...:    24 /    24			
Ship to.: GMVM Orion Asm (19017) 19017 4555 Giddings Rd Lake Orion MI 48359 UNITED STATES					
EDI SA...: 190                      17					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 14W9000R (1) 3662 <b>09442974</b> 01610-11525  Container.....: Batch number	(4) 11/22/09 (2) 8/05/08  AVEX® RIV 3/16 LP AL 01691-00613-05 1/CTN 9X5 0000CART 164491	4,000 ea by  4000 ea	43.99 1000	175.96
<b>Amount due</b>					<b>USD      175.96</b>
Terms of dly.: Payment terms: Due by.....: Value date...:		COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI Net 30 Days 9/04/08 8/05/08			



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 1179 3/11/08  <b>Packing Slip</b> see below (1/2)			
Bill to: GM North America Operation BOC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:        14W90019 PuOrdNo.:       see below (3) Date.....:      see below (4)  SupplNo.:       140323879 CstmrNo.:       38230000 Ord. by.: Customer: Our ref.:        Carrie Isaac  Shipper.:        RDCM CEVA FOR GM ONLY T.o.Dly.:        COLLECT FOB ORIGIN Weight..:       38 /    38			
Ship to.: GMVM Hamtrack Asm 19019 Automotive 19019 2500 E. General Motors Blvd Detroit MI 48202 UNITED STATES					
EDI SA...: 190                      19					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 14W90019 (1) 1179 <b>11609731</b> 01610-11510  Container..... Batch number	(4) 11/22/09 (2) 3/11/08  STAVEX® RIV 1/4 PR ST 01610-04844-F12 1/CTN 9X5 0000CART 133783	2,000 ea by  2000 ea	62.92 1000	125.84
				<b>Amount due</b>	<b>USD      125.84</b>
Terms of dly.:       COLLECT FOB ORIGIN Payment terms:      Net 30 Days Due by.....:        4/10/08 Value date...:       3/11/08		/ INCOTERM.....: FOBORI			



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 3272 7/18/08  <b>Packing Slip</b> see below (1/2)																															
Bill to: General Motors North American Operation T&B P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:      14W90019 PuOrdNo.:    see below (3) Date.....:    see below (4)  SupplNo.:     140323879 CstmrNo.:    38461000 Ord. by.: Customer: Our ref.:       Carrie Isaac  Shipper.:      RDCM CEVA FOR GM ONLY T.o.Dly.:       COLLECT FOB ORIGIN Weight..:      38 /    38																															
Ship to.: GMVM Fort Wayne 48075 48075 12200 Lafayette Ctr Rd Roanoke IN 46783 UNITED STATES																																	
EDI SA....: 480                      75																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Po</th> <th>Part no.</th> <th>Description</th> <th>Qty.</th> <th>Price</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1</td> <td>(3) 14W90019 (1) 3272 <b>11609731</b> 01610-11510</td> <td>(4) 11/22/09 (2) 7/18/08  STAVEX® RIV 1/4 PR ST 01610-04844-F12</td> <td>2,000</td> <td>ea</td> <td>62.92</td> <td rowspan="2">125.84</td> </tr> <tr> <td>Container.....: Batch number</td> <td>1/CTN 9X5 0000CART 146803</td> <td>2000</td> <td>ea</td> <td>1000</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Amount due</b></td> <td><b>USD</b></td> <td><b>125.84</b></td> </tr> <tr> <td colspan="3">                 Terms of dly.:      COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI                  Payment terms:    Net 30 Days                  Due by.....:        8/17/08                  Value date...:      7/18/08             </td> <td colspan="3"></td> </tr> </tbody> </table>			Po	Part no.	Description	Qty.	Price	Total	1	(3) 14W90019 (1) 3272 <b>11609731</b> 01610-11510	(4) 11/22/09 (2) 7/18/08  STAVEX® RIV 1/4 PR ST 01610-04844-F12	2,000	ea	62.92	125.84	Container.....: Batch number	1/CTN 9X5 0000CART 146803	2000	ea	1000	<b>Amount due</b>					<b>USD</b>	<b>125.84</b>	Terms of dly.:      COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI Payment terms:    Net 30 Days Due by.....:        8/17/08 Value date...:      7/18/08					
Po	Part no.	Description	Qty.	Price	Total																												
1	(3) 14W90019 (1) 3272 <b>11609731</b> 01610-11510	(4) 11/22/09 (2) 7/18/08  STAVEX® RIV 1/4 PR ST 01610-04844-F12	2,000	ea	62.92	125.84																											
	Container.....: Batch number	1/CTN 9X5 0000CART 146803	2000	ea	1000																												
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Terms of dly.:      COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI Payment terms:    Net 30 Days Due by.....:        8/17/08 Value date...:      7/18/08																																	



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> <b>7460 4/29/09</b>  <b>Packing Slip</b> <b>see below (1/2)</b>			
Bill to: GM North America Operation CPC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:      08GF0004 PuOrdNo.:    see below (3) Date....:      see below (4)  SupplNo.:     140323879 CstmrNo.:    38260000 Ord. by.: Customer: Our ref.:       Carrie Isaac  Shipper.:      RDCM CEVA FOR GM ONLY T.o.Dly.:      COLLECT FOB ORIGIN Weight.:      29 /    29			
Ship to: GMVM Bowling Green 18016 Automotive 18016 600 Corvette Dr. Bowling Green KY 42101 UNITED STATES					
EDI SA...: 180                      16					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 08GF0004 (1) 7460 <b>11519023</b> 02210-10774  Container....: Batch number	(4) 11/22/09 (2) 4/29/09  HEMLOK® STR 1/4 PR ST 02210-10774  1/CTN 9X5 0000CART 100486025	1,500 ea by  1500 ea	120.00 1000	180.00
<b>Amount due</b>					<b>USD 180.00</b>
Terms of dly.:      COLLECT FOB ORIGIN Payment terms:    Net 30 Days Due by.....:       5/29/09 Value date...:      4/29/09		/ INCOTERM.....: FOBORI			



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 4732 9/26/08  <b>Packing Slip</b> see below (1/2)			
Bill to: Saturn Auto Corporation/ GM Cisco # 51609 P.O.B. 1500 Springhill TN 37174-1500 UNITED STATES		Contract:      14wd000d PuOrdNo.:    see below (3) Date....:      see below (4)  SupplNo.:     140323879 CstmrNo.:    75750000 Ord. by.: Customer: Our ref.:      Carrie Isaac  Shipper.:     FDXA FEDEX PRIORITY OVER T.o.Dly.:      COLLECT FOB ORIGIN Weight...:    73 /    71			
Ship to.: GMVM Spring Hill Asm 22010 22010 100 Saturn Pkwy Springhill TN 37174 UNITED STATES					
EDI SA...: 220                      10					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 092608 (1) 4732 <b>09442974</b> 01610-11525  Container....: Batch number	(4) 9/26/08 (2) 9/26/08  AVEX® RIV 3/16 LP AL 01691-00613-05 3/CTN 9X5 CNT90 175203	12,000 ea by  4000 ea	43.99 1000	527.88
<b>Amount due</b>					<b>USD      527.88</b>
Terms of dly.: Payment terms: Due by.....: Value date...:		COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI Net 30 Days 10/26/08 9/26/08			



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 5030 10/14/08  <b>Packing Slip</b> see below (1/2)			
Bill to: Saturn Auto Corporation/ GM Cisco # 51609 P.O.B. 1500 Springhill TN 37174-1500 UNITED STATES		Contract:        14wd000d PuOrdNo.:        see below (3) Date.....:        see below (4)  SupplNo.:        140323879 CstmrNo.:        75750000 Ord. by.: Customer: Our ref.:        Carrie Isaac  Shipper.:        FDXA FEDEX PRIORITY OVER T.o.Dly.:        COLLECT FOB ORIGIN Weight...:        49 /    48			
Ship to.: GMVM Spring Hill Asm 22010 22010 100 Saturn Pkwy Springhill TN 37174 UNITED STATES					
EDI SA...: 220                      10					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 092608 (1) 5030 <b>09442974</b> 01610-11525  Container.....: Batch number	(4) 9/26/08 (2) 10/14/08  AVEX® RIV 3/16 LP AL 01691-00613-05 2/CTN 9X5 CNT90 180203	8,000    ea by  4000    ea	43.99 1000	351.92
<b>Amount due                      USD                      351.92</b>					
Terms of dly.:                      COLLECT FOB ORIGIN                      / NCOTERM.....: FOBORI Payment terms:                      Net 30 Days Due by.....:                      11/13/08 Value date...:                      10/14/08					



Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

Remit to :  
Avdel USA LLC  
24011 Network Place  
Chicago, IL 60673 - 1240

**GM North America Operation BOC  
Automotive  
P.O.B. 2000  
Flint MI 48501-2000  
UNITED STATES**

**INVOICE 2001963**  
dated 3/24/08  
Page 1  
Our order number 2703  
Customer no. 38230000  
Your order dated 3/20/08  
Your order no. MIGUEL RIOS  
MIGUEL RIOS

**Shipping address:**

GMVM Lordstown Asm 19078  
Automotive  
2300 Hallock Young Rd  
Warren OH 44481  
UNITED STATES

Supp.No./customer: 140323879  
Terms of payment.: Net 30 Days  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: FDXG FED EX GROUND

Pos.	Part description	Quantity	Dly.date
1	60210-00010 INTERLOCK® STR 1/4 PR ST SSPI-08-157Z26Z26 Ship from WH DC-Finished-Goods-Warehouse Price by 1000.00 each 1 CTN 9X5 Gr. weight.: 36.42 LBS Net weight: 35.92 LBS	2000.00 each 101.81 USD 203.62 USD	3/24/08 1780
Order value total (net):		203.62 USD	
Total....:		203.62 USD	

Thank you for your order. We enjoy our continued  
Partnership, and look forward to our mutual growth

Your Order was processed by





Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

**GMVM Lordstown Asm 19078**  
**Automotive**  
**2300 Hallock Young Rd**  
**Warren OH 44481**  
**UNITED STATES**

**PACKING SLIP** 1780  
dated 3/24/08  
Page 1  
Customer no. 38230000  
FAX No.

COPY

**Ordering party address:**

**GM North America Operation BOC**  
**Automotive**

**Flint MI**  
**UNITED STATES**

Supp.No./customer: 140323879  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: FDXG FED EX GROUND  
Delivery ex WH.: DC-Finished-Goods-Warehous

Pos.	Part description	Quantity	Dly.date
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Our order number 2703 Your order no. MIGUEL RIOS  
Your order dated 3/20/08 Your reference MIGUEL RIOS

1	60210-00010 INTERLOCK® STR 1/4 PR ST SSPI-08-157Z26Z26	2000.00 each	3/24/08
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Batch number...:  
142648 2000.00  
1 CARTON 9X5 Gr. weight.: 36.42 LBS Net weight: 35.92 LBS

CUSTOMER PN 11561547 GENERIC LABEL OK  
NO ASN REQUIRED  
FED EX ACCOUNT NUMBER 1701-5559-9  
MARK SHPMT ATTN : MICHELE KEMPE / MATL DEPT

Invoice :	Date : 03/24/2008	Shipping :	0.00
Customer : 1780	Weight : 35.0	Special :	0.00
Phone # :	COD :	Handling :	0.00
Dept :	DV :	Total :	0.00

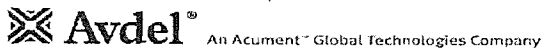
Sves: GND BLL RCP  
TRCK: 035358260205229

**CERTIFICATION** ATTENTION: PURCHASING DEPARTMENT  
The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163 Phone: (704) - 888 - 3583

Quality Assurance Manager

Myron Clark  
FAX: (704) - 888 - 7111



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 7655 5/15/09  <b>Packing Slip</b> see below (1/2)			
Bill to: GM North America Operation CPC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:      08GF0004 PuOrdNo.:    see below (3) Date....:      see below (4)  SupplNo.:     140323879 CstmrNo.:    38260000 Ord. by.: Customer: Our ref.:       Carrie Isaac  Shipper.:      RDCM CEVA FOR GM ONLY T.o.Dly.:      COLLECT FOB ORIGIN Weight..:     38 / 37			
Ship to.: GMVM Bowling Green 18016 Automotive 18016 600 Corvette Dr. Bowling Green KY 42101 UNITED STATES					
EDI SA...: 180                      16					
Po	Part no.	Description	Qty.	Price	Total
1	(3) 08GF0004 (1) 7655 <b>11519023</b> 02210-10774  Container....: Batch number	(4) 11/22/09 (2) 5/15/09  HEMLOK® STR 1/4 PR ST 02210-10774 1/CTN 9X5 0000CART 100486025	1,500 ea by  1500 ea	120.00 1000	180.00
2	(3) 08GF0003 (1) 7655 <b>10407692</b> 60510-00005  Container....: Batch number	(4) 11/22/09 (2) 5/15/09  MONOBOLT® STR 1/4 PR AL BAPV-E08-10 1/CTN 9X5 0000CART P360842006A	1,000 ea by  1000 ea	173.00 1000	173.00
Continued on page.....: 2					



	Remit to: Avdel USA LLC 24011 Network Place Chicago, IL 60673-1240	<b>INVOICE</b> 7655 5/15/09  <b>Packing Slip</b> see below (1/2)			
Bill to: GM North America Operation CPC Automotive P.O.B. 2000 Flint MI 48501-2000 UNITED STATES		Contract:      08GF0004 PuOrdNo.:    see below (3) Date....:      see below (4)  SupplNo.:     140323879 CstmrNo.:    38260000 Ord. by.: Customer: Our ref.:       Carrie Isaac  Shipper.:      RDCM CEVA FOR GM ONLY T.o.Dly.:      COLLECT FOB ORIGIN Weight...:    38 /    37			
Ship to.: GMVM Bowling Green 18016 Automotive 18016 600 Corvette Dr. Bowling Green KY 42101 UNITED STATES					
EDI SA...: 180                      16					
Po	Part no.	Description	Qty.	Price	Total
				<b>Amount due</b>	<b>USD      353.00</b>
Terms of dly.: Payment terms: Due by.....: Value date...:		COLLECT FOB ORIGIN      / INCOTERM.....: FOBORI 2nd Day, 2nd Month 7/02/09 5/15/09			



Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

Remit to :  
Avdel USA LLC  
24011 Network Place  
Chicago, IL 60673 - 1240

**GM North America Operation BOC  
Automotive  
P.O.B. 2000  
Flint MI 48501-2000  
UNITED STATES**

**INVOICE 2006894**  
dated 8/08/08  
Page 1  
Our order number 5615  
Customer no. 38230000  
Your order dated 8/04/08  
Your order no. N11CN  
N11CN

**Shipping address:**

GM POWERTRAIN MATERIAL CENTER  
60 CORPORATE DR  
AUBURN HILLS MI, 48326-2918

Supp.No./customer: 140323879  
Terms of payment.: Net 30 Days  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: Carrier not known

Pos.	Part description	Quantity	Dly. date
1	02961-00607 AVSEAL® PLG M6 NA AL 02961-00607	1000.00 each	8/08/08 6318
	Ship from WH DC-Finished-Goods-Warehouse		
	Price by 1000.00 each	203.86 USD	203.86 USD
	1 CTN > 9x5 Gr. weight.: 5.47 LBS Net weight: 5.46 LBS		

Order value total (net): 203.86 USD  
Total....: 203.86 USD

Thank you for your order. We enjoy our continued  
Partnership, and look forward to our mutual growth

Your Order was processed by



Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

**GM POWERTRAIN MATERIAL CENTER**  
**60 CORPORATE DR**  
**AUBURN HILLS MI, 48326-2918**

**PACKING SLIP** **6318**  
dated 8/08/08  
Page 1  
Customer no. 38230000  
FAX No.

COPY

**Ordering party address:**

**GM North America Operation BOC**  
**Automotive**

**Flint MI**  
**UNITED STATES**

Supp.No./customer: 140323879  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: Carrier not known  
Delivery ex WHL.: DC-Finished-Goods-Warehouse

Pos.	Part description	Quantity	Dly date
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Our order number 5615 Your order no. N11CN  
Your order dated 8/04/08 Your reference N11CN

1	02961-00607	AVSEAL® PLG M6 NA AL	1000.00 each	8/07/08
		02961-00607		

Batch number...:  
100473808 1000.00  
1 CTN > 9x5 Gr. weight.: 5.47 LBS Net weight: 5.46 LBS

USE LABEL MATRIX FOR CUST PN 12602048  
NO ASN NEEDED

Invoice :  
Customer : 6318  
Phone # :  
Dept :  
Date : 08/08/2008  
Weight : 6.0  
COD :  
DV :  
Shipping : 0.00  
Special : 0.00  
0.00 Handling : 0.00  
0.00 Total : 0.00

Svcs: GND Collect  
TRCK: 035358260235493

JG ✓

**CERTIFICATION**

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163 Phone: (704) - 888 - 3583

Quality Assurance Manager

Myron Clark  
FAX: (704) - 888 - 7111



Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

Remit to :  
Avdel USA LLC  
24011 Network Place  
Chicago, IL 60673 - 1240

**GM North America Operation BOC  
Automotive  
P.O.B. 2000  
Flint MI 48501-2000  
UNITED STATES**

**INVOICE 2005609**  
dated 6/26/08  
Page 1  
Our order number 4903  
Customer no. 38230000  
Your order dated 6/26/08  
Your order no. 14W9001K  
14W9001K

**Shipping address:**

GM Wilmington--attn: Mike Wahl  
801 Boxwood Road Body Shop  
Wilmington DE 19899  
Fed Ex acct. 1132-5306-1

Supp.No./customer: 140323879  
Terms of payment.: Net 30 Days  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: FDXA FEDEX STANDARD OVERNIGHT

Pos.	Part description	Quantity	Dly.date
1	01610-11134 STAVEX® RIV 1/4 PR ST 01610-11134	2000.00 each	6/26/08 5104
	Ship from WH DC-Finished-Goods-Warehouse		
	Price by 1000.00 each	92.42 USD	184.84 USD
	CUSTOMER PART: 11561350		
	1 CTN 9X5 Gr. weight.: 36.72 LBS Net weight: 36.22 LBS		

Order value total (net).: 184.84 USD  
Total.....: 184.84 USD

Thank you for your order. We enjoy our continued  
Partnership, and look forward to our mutual growth

Your Order was processed by



Avdel® USA LLC  
614 NC HWY 200 SOUTH  
STANFIELD, NC 28163  
USA

OK

GM Wilmington--attn: Mike Wahl  
801 Boxwood Road Body Shop  
Wilmington DE 19899  
Fed Ex acct. 1132-5306-1

PACKING SLIP 5104  
dated 6/26/08  
Page 1  
Customer no. 38230000  
FAX No.

Ordering party address:

GM North America Operation BOC  
Automotive

Flint MI  
UNITED STATES

Supp.No./customer: 140323879  
Terms of delivery: COLLECT FOB ORIGIN  
Terms of shipment: FDXA FEDEX STANDARD OVERNIGHT  
Delivery ex WH...: DC-Finished-Goods-Warehous

Pos.	Part description	Quantity	Dly.date
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Our order number 4903 Your order no. 14W9001K  
Your order dated 6/26/08 Your reference 14W9001K

1	01610-11134	STAVEX® RIV 1/4 PR ST	2000.00 each	6/26/08
		01610-11134		

Batch number.:  
2765817 2000.00  
1 CARTON 9X5 Gr. weight.: 36.72 LBS Net weight: 36.22 LBS

CUSTOMER PART: 11561350

Invoice :	Date : 06/26/2008	Shipping :	0.00
Customer : 5104	Weight : 38.0	Special :	0.00
Phone # :	COD : 0.00	Handling :	0.00
Dept :	DV : 0.00	Total :	0.00

Svcs: STANDARD OVERNIGHT  
TRCK: 9611 6630 9958

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for you inspection at any reasonable time.

Avdel® USA LLC, 614 NC HWY 200 SOUTH, STANFIELD, NC 28163

Phone: (704) - 888 - 3583

Quality Assurance Manager

Myron Clark  
FAX: (704) - 888 - 7111